

Exhibit 231

From: Joshua Rosenfeld <jrosenfeld@fxcm.com>
Sent: Thursday, December 30, 2010 12:03 PM
To: Baruch Greenbaum
Subject: Fw: Wire

Rebill Oct and Nov. Those should be the only months at 17.5. Please double check that.

From: John Dittami
To: Joshua Rosenfeld
Cc: Ken Grossman
Sent: Thu Dec 30 10:35:42 2010
Subject: FW: Wire

FYI, just instructed wire for October and November of \$678k for underpayment of fees by Effex in those months. My December accrual increases \$315k as well. Total underpayment is just under \$1MM.

I still have not been billed for \$94,500 in FD consulting services for September, October and November. Please advise if you want I can send payment pre receiving the invoice. For December, we have not received bill from FD, but our accrual estimate is \$25,000

Thanks,
John

From: John Dittami [<mailto:john@effexcapital.com>]
Sent: Thursday, December 30, 2010 10:28 AM
To: 'Jaclyn A'; 'Douglas'
Subject: Wire

Please wire \$678,002.50 to FXCM account ending in 43 from the Effex Checking account. Please put memo on it of October and November Fees underpayment.

Please also wire \$290,572.50 to my personal BOA account with the same memo.

Regards,
John

